

INVOICE TO: RIVIERA DRANKWINKEL
 POSBUS 325
 HARTENBOS
 6520

DELIVER TO: RIVIERA DRANKWINKEL
 SPARSENTRUM
 KOMPANJELAAN
 HARTENBOS


 1943293
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007	FS-		HF	2027640	AH	04/07/25	04/07/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HF	0.00	0.00	
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% ANDRE TO COLLECT	CS	2	0	HF	0.00	0.00	
HALEWOOD								
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000 610								

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE: 9/7/2025

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE: 9/7/2025
 SIGNATURE: DATE: 9/7/2025